

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of July 8, 2013, the board, by a _____ vote, approves payments, totaling \$72,922.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, A/P :
Warrant Numbers 150341 through 150399, totaling \$72,922.85

Secretary _____ Board Member _____
Board Member _____ Board Member _____
Board Member _____ Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150341	ACCUTECH REFRIGERATIO	07/15/2013	KITCHEN EQUIPMENT MAINT/REPAIR	1,550.68	1,880.93
			MS KITCHEN MAINT/REPAIR	330.25	
150342	ADDYLAB	07/15/2013	OPEN PO FOR KWRL	69.00	69.00
150343	ATLAS PLUMBING CONTRA	07/15/2013	KWRL PLUMBING MAINT/REPAIR	168.93	168.93
150344	AUDIOLOGY CLINIC	07/15/2013	TESTING	250.00	500.00
			TESTING	250.00	
150345	BRENTIN, JODY LEIGH	07/15/2013	SUPPLIES REIMB APPRENTICESHIP REIMB	39.32 262.96	302.28
150346	BYRNE, JUDITH L.	07/15/2013	CLASSROOM SUPPLIES REIMB	72.63	72.63
150347	CALDWELL, TIMOTHY ROB	07/15/2013	TOOL REIMB KWRL	604.59	604.59
150348	CHINOOK SALES AND REN	07/15/2013	OPEN PURCHASE	215.70	215.70

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.		
150349	CHRISTENSON ELECTRIC,	07/15/2013	WIS GYM LIGHTING.	521.57	521.57
150350	CITY OF WOODLAND	07/15/2013	WPS WATER	912.79	6,623.46
			WPS WATER	528.73	
			ATHLETIC FIELD	205.53	
			PIT HOUSE WATER	148.22	
			MS WATER	1,138.35	
			HS WATER	820.92	
			WATER	801.95	
			KWRL WATER	798.18	
			WIS WATER	1,021.09	
			WATER	247.70	
150351	COLUMBIA GORGE PRESS	07/15/2013	BEAVERTONIAN PRINTING	325.00	325.00
150352	CONSOLIDATED ELECTRIC	07/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	557.93	557.93
150353	COSTCO	07/15/2013	END OF YEAR ACADEMIC SCHOLAR LUNCHEON	55.64	224.98
			COSTCO OPEN PO FOR DEB KERNEN	126.72	
			OPEN PO FOR MATH SUMMER CAMP SUPPLIES. NOT TO EXCEED.	42.62	
150354	CROSBY, JENNIFER LAFO	07/15/2013	CLASSROOM BOOKS REIMB	160.43	160.43

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150355	DEPARTMENT OF LICENSI	07/15/2013	DRIVERS ABSTRACT	13.00	26.00
			DRIVERS ABSTRACT	13.00	
150356	DICK BLICK COMPANY	07/15/2013	HI-C SUPPLIES	29.40	29.40
150357	EMAN NETWORKS	07/15/2013	FIBER	1,344.31	1,344.31
150358	EMERGENCY TRAINING NO	07/15/2013	CPR/FIRST AID	350.00	350.00
			KWRL		
150359	ESD 112	07/15/2013	OPEN PO FOR KWRL	243.00	10,751.06
			OPEN PO FOR KWRL	1,053.00	
			BRIDGES ACAD	2,094.92	
			WESPAC 2012-13	6,547.64	
			SCHOOL YEAR		
			PHYSICAL THERAPY	380.00	
			REGIONAL SPED	432.50	
			SERVICES		
150360	FASTENAL	07/15/2013	OPEN PURCHASE	61.45	200.15
			ORDER FOR MAINT		
			DEPARTMENT FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	40.24	
			ORDER FOR MAINT		
			DEPARTMENT FOR		
			2012-13 SCHOOL		
			YEAR.		
			OPEN PURCHASE	98.46	
			ORDER FOR MAINT		
			DEPARTMENT FOR		
			2012-13 SCHOOL		
			YEAR.		
150361	FERIS, MARY E	07/15/2013	MILEAGE	37.29	37.29
150362	FOLLETT	07/15/2013	WIS Library Book	1,863.85	1,863.85
			order as listed		
150363	FRONTIER	07/15/2013	PHONES	35.52	101.42

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150364	GE CAPITAL	07/15/2013	PIT CREW PHONE COPIER LEASE	65.90 316.94	688.72
150365	GINGERICH, BRENDA REN	07/15/2013	COPIER LEASE DIFFERENTIATED INSTRUCTION	371.78 1,180.00	1,180.00
150366	HADALLER, CINDY SUE	07/15/2013	PETTY CASH REIMB	53.75	53.75
150367	HI-SCHOOL PHARMACY	07/15/2013	open for misc. supplies	49.07	49.07
150368	JOSTENS, INC.	07/15/2013	DIPLOMAS TEAM HIGH DIPLOMAS	13.84 224.50	238.34
150369	KERNEN, DEBBIE J	07/15/2013	MILEAGE	587.04	587.04
150370	KING COUNTY DIRECTORS	07/15/2013	KCDA/LEWELLEN/CLAS S SUPPLIES CART # 609707 CLASS SUPPLIES FOR EILTS WIS Classroom supplies as listed KCDA/LEWELLEN/CLAS S SUPPLIES CART # 609707 OAK TABLE ITEM NUMBER 74048	110.77 123.58 121.33 197.02 1,392.72	1,945.42
150371	LOWER COLUMBIA COLLEG	07/15/2013	RUNNING START	1,076.71	1,076.71
150372	MCLENDON, JODI	07/15/2013	APPRENTICESHIP REIMB	210.00	210.00
150373	NORTHWEST WORKSHOP	07/15/2013	YEARBOOK CAMP REGISTRATION	1,150.00	1,150.00
150374	NORTHWEST CONTROL COM	07/15/2013	MAINT/REPAIRS MAINT/REPAIR	2,845.06 5,133.44	7,978.50
150375	OFFICE DEPOT	07/15/2013	BOOK TAPE- HS	60.58	60.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150376	OLIVER, CHRISTINA MAR	07/15/2013	LIBRARY APPRENTICESHIP REIMB	210.00	210.00
150377	OSPI-AGENCY ACCOUNTIN	07/15/2013	K-20 NETWORK ACCESS AND INTERNET SERVICE PROVIDER FEE 2012-13	11,862.74	11,862.74
150378	PART WORKS INC.	07/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT SUPPLIES FOR 2012-13 SCHOOL YEAR.	847.69	847.69
150379	PCI EDUCATIONAL PUBLI	07/15/2013	PCI2535 COOKING TO LEARN - ALL 3 BINDERS	247.45	247.45
150380	PEACEHEALTH MEDICAL G	07/15/2013	OPEN PO FOR KWRL	70.00	70.00
150381	PERFORMANCE LIGHTING	07/15/2013	OPEN PURCHASE ORDER FOR MAINT DEPARTMENT FOR 2012-13 SCHOOL YEAR.	665.67	665.67
150382	RAY, DEIRDRE E.	07/15/2013	MILEAGE	790.44	790.44
150383	SCHOLASTIC BOOK FAIRS	07/15/2013	WIS LIBRARY BOOKS	1,669.53	1,669.53
150384	SHOUP, DEBBIE RENEE	07/15/2013	MILEAGE	49.72	49.72
150385	SHOUP, JOHN	07/15/2013	MILEAGE	211.31	211.31
150386	SIMPLEX GRINNELL	07/15/2013	MAINT/REPAIRS	2,444.32	2,444.32
150387	SWEYER, CAREY J	07/15/2013	MILEAGE	25.99	25.99
150388	WALSWORTH PUBLISHING	07/15/2013	MS YEARBOOK	3,337.19	3,337.19
150389	Vendor Continued Void	07/15/2013			0.00
150390	WALTER E. NELSON CO.	07/15/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL	96.91 55.84	1,661.99

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	670.52	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	84.62	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	122.89	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	99.61	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	84.62	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	333.10	
			OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR	16.92	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			2012-13 SCHOOL YEAR. OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	96.96	
150391	WATKINS TRACTOR AND S	07/15/2013	OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	101.50	101.50
150392	WILLIAMS, KHRISTINA	07/15/2013	FINAL PAYMENT 2012-13 SCHOOL YEAR	1,026.43	1,026.43
150393	WILSON ENTERPRISES	07/15/2013	WPS KITCHEN HOT WATER BOOSTER	2,784.32	2,784.32
150394	WINGFOOT COMMERCIAL T	07/15/2013	TIRES FOR KWRL TIRES FOR KWRL TIRES FOR KWRL	-913.83 473.80 1,778.79	1,338.76
150395	WISNIEWSKI, MELISSA	07/15/2013	CDL RIEMB	85.00	85.00
150396	WOODLAND TRUE VALUE	07/15/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PO FOR KWRL	70.33 111.31 7.41 3.22	192.32
150397	WOODLAND AUTO SUPPLY	07/15/2013	OPEN PO FOR KWRL OPEN PO FOR KWRL OPEN PURCHASE ORDER FOR MAINT SUPPLIES FOR 2012-13 SCHOOL YEAR.	-9.23 43.09 29.05	62.91
150398	Vendor Continued Void	07/15/2013			0.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
150399	WOODLAND SCHOOL DIST	07/15/2013	L STEWART LUNCH REFUND	73.90	1,088.53
			SADLIER WIS BOOK REFUND	55.00	
			WPS LUNCH REFUND JOHNSON	30.75	
			WHS BOOK REFUND AUTREY	15.00	
			PITNEY BOWES WPS POSTAGE	2.88	
			DOL KWRL TESTING MARTIN	100.00	
			DOL KWRL TEST TURPIN	100.00	
			DOL KWRL TEST SANDERS	100.00	
			DOL KWRL TESTING KECK	100.00	
			DOL KWRL TESTING MORRELL	100.00	
			ESD KWRL FINGERPRINT	68.50	
			LIVENGOOD ESD FINGERPRINTS	68.50	
			MARTIN ESD FINGERPRINTS	68.50	
			TURPIN ESD KWRL	68.50	
			FINGERPRINTS SANDERS	68.50	
			ESD 112 KWRL FINGERPRINTS KECK	68.50	
			ESD 112 KWRL	68.50	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FINGERPRINTS MORRELL		
59	Computer		Check(s) For a Total of		72,922.85

Check Summary

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	59	Computer	Checks For a Total of	72,922.85
Total For	59	Manual, Wire Tran, ACH & Computer Checks		72,922.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	72,922.85

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	-44.65	104.65	72,362.85	72,922.85